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#### Attachment 5

# 510(k) Summary of Safety and Effectiveness PT-Multi Calibrator

DEC 2 0 2010

(a) The device name, including both the trade or proprietary name and the common or usual name and the classification name of the device.

Trade or proprietary name:

PT-Multi Calibrator

Common or usual name:

Calibrators

Classification name:

Multipurpose System for In Vitro Coagulation Studies (21CFR

864.5425)

(b) The establishment registration number, if applicable, of the owner or operator submitting the premarket notification submission.

**Establishment Registration Numbers:** 

Site Activity

9610806

Manufacturer:

Siemens Healthcare Diagnostics Marburg GmbH

Emil-von-Behring Str. 76 35041 Marburg, Germany

2517506

Distributor/Applicant:

Siemens Healthcare Diagnostics Inc.

Glasgow Site Bldg. 500, M.S. 514 P.O. Box 6101

Newark, Delaware 19714-6101

(c) The class in which the device has been put under Section 513 of the Act and, if known, its appropriate panel; or, if the owner or operator determines that the device has not been classified under such section, a statement of the determination and the basis for the person's determination that the device is not so classified.

Class:

- 11

Panel:

Hematology

Product Code: GGN

(d) Action taken by the person required to register to comply with the requirements of the Act under Section 514 for performance standards.

To date, no performance standards have been finalized for this device.

### (e) Device Description

PT-Multi Calibrator is a set of certified plasmas for local PT/INR calibration and/or local verification of the INR system for plasma based procedures using Siemens Dade® Innovin® or Thromborel® S reagents on Siemens BCS® Coagulation Systems.

The calibrator levels are manufactured using a combination of normal and depleted human plasma.

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### (f) Device Intended Use

PT-Multi Calibrator is intended as a calibrator set for local PT/INR calibration and/or local verification of the INR system for plasma based procedures with designated Siemens thromboplastins Dade® Innovin® or Thromborel® S on the BCS® / BCS® XP Systems.

(g) A statement indicating the device is similar to and/or different from other products of comparable type in commercial distribution, accompanied by data to support the statement. This information may include an identification of similar products, materials, design considerations, energy expected to be used or delivered by the device, and a description of the operational principles of the device.

The PT-Multi Calibrator is substantially equivalent in intended use to HemosIL INR Validate®, HemosIL®-ISI Calibrate, ISI web Software (K090563), Instrumentation Laboratories Co., Lexington, MA 02421. Both devices are intended as calibrators for monitoring the accuracy and control of oral anticoagulant therapy.

### (e) Suitability of this Device is supported by the data provided below

Method Comparison studies were conducted at three different sites using at least two lots of PT-Multi Calibrator and the conventional local ISI/MNPT. Precision was evaluated at three different sites with at least two lots of PT-Multi Calibrator. Results of the studies are summarized in the tables below.

	BCS System								
					without extrapolation		with extrapolation (factor 1.2)		
	Local Test System ISI / MNPT	MNPT	ISI	PT Multi Calibrator (lot #) Local INR Calibration	n	Regression Analysis	n	Regression Analysis	
Denver	Thromborel S	10,9	1,12	37591	138	y=0.95x -0.00	139	y=0.95x -0.00	
	lot 545197		'	37592	136	y=0.92x +0.06	139	y=0.92x+0.06	
	Innovin	8.4	0,92	37591	136	y=0.97x -0.10	N/A	N/A	
	lot 536999			37592	130	y=0.97x -0.03	N/A	N/A	
Munich	Thromborel S	11,5	1,12	37591	118	y= 0.97x -0.02	123	y= 0.97x -0.02	
	lot 545116		l .	37592	118	y= 0.93x +0.06	123	y= 0.93x +0.05	
	Innovin	8,7	0,92	37591	106	y= 1.10x -0.20	N/A	N/A	
	tot 536997			37592	102	y= 1.09x -0.13	N/A	N/A	
Marburg	Thromborel \$	12,2	1,05	37591	118	y=0.92x +0.05	122	y=0.92x +0.05	
	lot 545248			38585	110	y=1.02x + 0.01	121	y=1.03x + 0.00	
	Innovin	8,4	0,93	37591	112	y=0.94x -0.02	N/A	N/A	
	lot 539126	,	·	38585	107	y=0.98x -0.02	N/A	N/A	
ali sites	Thromborel S			37591, 37592,38585	738	y=0.93x+0.03	768	y=0.94x+0.03	
	Innovin			37591, 37592,38585	693	y=0.97x-0.04	N/A	N/A	

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20	Day	/ ANOVA	Precision	Studies or	n the BCS S	vstem
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Denver	cocal n estisystem	Salandinia estimate te en	2. (40.10h.) 1. (0.10) (10.10) (20.0)
		30 Innovin to: 536999 Thromborel S lot 545197	
	CRP 1021 NRP PRP CPR C2 NPP PPR	CPP (C21 NPP PPP CPP C21 NPP PPP	CRP C21 NPP PPB CPP C21 NPP PF
Mean (INR)	12:1(13:0) 21:0 24:0 2.4 3:7 1:0 3:6	12.0 12.9 AELE 38.8 2.4 3.6 1.0 3.6	2233 29 底流 38 23 36 10 3
Repeatability %	117 111 1121 0.8 3.7 1.3 1.2 0.9	图 8 4 2 原 6 0 8 3 7 4 3 4 2 10.9	11.8 第151 第二章 10.8 3 6 51.3 第1.0 10
Within-day-CV %	117 115 112 115 13.7 116 1.7 1.5	4198 1155 SELE 21.5 3.7 21.6 11.6 21.5	41:8 81:5 4:20 \$1:51 3:6 \$1:5: \$1:51 \$1
Between-run-CV %	0.0 0.9 0.0 113 0.5 0.9 112 111	10.0 0.9 3 3 3 3 0.5 0.9 1.0 1.2	10.0 10.9 7 4 1131 10:5 10:9 11:13 11
Between-day CV %	0.5 0.7 0.0 0.74 15 0.3 0.6 10.0	10.5 10.7 22:3 10.7 115 10.3 10.6 10.0	(0.5 107/ 新海 (0.7/ 11.4 10.4 10.4 10
Within-device-CV %	21:8: \$16: 11:2: \$16: 4:0 \$16 \$1.8 \$1:5	01:9:\$1:7:\$2:\$1.7: 4.0:\$1.6 \$1.7:\$1.5	618 31.6 2 2 31.6 3.9 3.6 31.6 31
Munich	Locali est System	Pi-Muli Calibrato lai Statin	Profitible adjustion for Easter.
	Malinnovan lot 53696744 Thromborel S lot 545116	Milinnovin lot 536967 Thromborel S lot 545116	innovin jot 536967 Thromborel S lot 545
	CPP (C2) NPP PPP CPP (C2) NPP PPP	CPP #CZN NPP PPP CRP #CZ4 NPP PPP	CPP IC21 NPP PPP CPP I C22 NPP P
Mean (INR)	2211 228 210 234 125 3.7 11 15 34	12/21/12/91/11/01/33/61/22/41/3.51/11/01/33/31	#2:21 #2:91 #1:01 #3:61 #2:41 #3:51 #1:01 #3
Repeatability %	112 10 5 10 5 10 5 13 7 0 6 0 9 10 6	11:31 10.61 10.51 10.53 (3.74 10.6) (1:12 10.6)	[113] [10] 6 [10] 5] [10] 5] [13] 6] [10] 6] [11] (11]
Within-day-CV %	1 8 10 7 10 7 10 8 15 0 4 1 14 14 3 0	M19 1074 10.8 10.8 15.0 4 11 41:5 3:0	119 10.7 10.8 10.8 14.9 44.0 45 15
Between-run-CV %	\$123 10.5 10.61 10.61 23 3 4.0 11.11 13.0	11:41 0:51 0.62 0.61 3.31 441 21 12 3.01	#19170441064106133333391441112
Between-day CV %	10.0110.81 1111 21:91 0.0 20.0 21.5. 2.3	10.0 10.9 11.2 11.9 0.0 0.0 21.5 2.3	10.01 (0.9) 第1:21 [1:9] (0:01 (0:01 (0:01 (4:31 公
Within-device-CV %	图1(8) 新到。图131(2:0) (5:0) [41] (2:1] (3:8)	<b>51</b> 19 <b>51</b> 24 <b>51</b> 53 <b>52</b> 11 <b>5</b> .0 <b>4</b> 1 <b>52</b> 2 <b>3.8</b>	81(9) \$1(4) \$2(1) \$4(9) \$4(0) \$2(0) 13
			Commence of the second of the
Marburg	Local Test (System)	Priville dalination of 4/294	PTW//if Callindian of Bessel
	Innovin lot 539126 Thromborel S lot 545248	Iminovin' lot 539126 Thromborel S'lot 545248	Innovin lot 539126 In Thrombore S lot 545
	CRP CC2 NRP PRP CRP CC2 NRP RPP	CPP 1621 NPR PRP CPP 1621 NPP PRP	CPP IC21 NPR PPP CPP IC26 NPP P
Vlean (INR)	\$2!21 [3:0] \$1!0)  3:81  2:71  3.8   \$1.0  3.3	1241 12:81 11:01 13:61 2:57 3:51 11:01 13:11	12.2(13.0) 11:03 37/12:74 33:91 M(0) 1
Repeatability %	11:31 (0.61 (0.74 (0.41 (4:71 (0.51 (0.9 (0.7	#1[3] #0]7# [0]7# [0]41 [4:72 [0]51 [5][0] [0]63	113111071 10711031 1457 1051 1091 1
Mithin-day-CV %	31,41,50.93 (0.74,50.91 44.8; \$1.41,11.0; \$1.3	2174) [0:9] [0:74 E0:9) [4:81 [4:41 [4:10 E1:3]	\$1741 \$110 \ 20.74 \$0.93 \$4:81 \$1743 \$1:01 \$
Between-run-CV %	10/41/10/72 10:01 10:0181 11:01 11:31 10:5: 11:11	10[5] 10[74 (0:2] 10.8] 10.8] 21[3] 10:3] 21[1]	KO.511077 RO.011081 41414 1131 10:41
Between-day CV %	10.91 新3 10.6 新新 1213 2.2 0.9 10.3	M12 613 10.6 81 1 12 3 22 10 10 103	10.8 413 40.6 110 123 12 2 110 E
MANhin doudes MV 96	[208][316][30.9][ <b>314</b> ][154][27][314 [313]	11/8; 11:6 10.9h 11 41 5.3 32.6 14 14 113	[ <b>3</b> 1!6][ <b>3</b> 1!6][30.9][ <b>31!4]</b> [35:4][ <b>5</b> 2:7][31:4][ <b>3</b> 1

Sample legend:

CPP	Control Plasma P Ci-Trol 2 normal plasma pool pathological plasma pool
C2	Ci-Trol 2
NPP	normal plasma pool
PPP	pathological plasma pool

-\* below lowest calibrator

# DEPARTMENT OF HEALTH & HUMAN SERVICES

Food and Drug Administration 10903 New Hampshire Avenue Document Mail Center – WO66-0609 Silver Spring, MD 20993-0002

Siemens Healthcare Diagnostics Inc. c/o Mr. Radames Riesgo Regulatory Affairs & Compliance Manager Glasgow Business Community (GBC) PO Box 6101 MS 514 Newark, DE 19702

**DEC 2 0 2010** 

Re: k093848

Trade/Device Name: PT-Multi Calibrator Regulation Number: 21 CFR \$864.5425

Regulation Name: Multipurpose System for In Vitro Coagulation Studies

Regulatory Class: Class II Product Code: GGN, JIS Dated: November 29, 2010 Received: November 30, 2010

## Dear Mr. Riesgo:

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above and have determined the device is substantially equivalent (for the indications for use stated in the enclosure) to legally marketed predicate devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments, or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act) that do not require approval of a premarket approval application (PMA). You may, therefore, market the device, subject to the general controls provisions of the Act. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration.

If your device is classified (see above) into class II (Special Controls), it may be subject to such additional controls. Existing major regulations affecting your device can be found in Title 21, Code of Federal Regulations (CFR), Parts 800 to 895. In addition, FDA may publish further announcements concerning your device in the <u>Federal Register</u>.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal statutes and regulations administered by other Federal agencies. You must comply with all the Act's requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Parts 801 and 809); medical device reporting (reporting of medical device-related adverse events) (21 CFR 803); and good manufacturing practice requirements as set forth in the quality systems (QS) regulation (21 CFR Part 820). This letter will allow you to begin marketing your device as described in your Section 510(k) premarket notification. The FDA finding of substantial equivalence of your device to a legally marketed

# Page 2 – Mr. Radames Riesgo

predicate device results in a classification for your device and thus, permits your device to proceed to the market.

If you desire specific advice for your device on our labeling regulation (21 CFR Parts 801 and 809), please contact the Office of *In Vitro* Diagnostic Device Evaluation and Safety at (301) 796-5450. Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21 CFR Part 807.97). For questions regarding the reporting of adverse events under the MDR regulation (21 CFR Part 803), please go to <a href="http://www.fda.gov/MedicalDevices/Safety/ReportaProblem/default.htm">http://www.fda.gov/MedicalDevices/Safety/ReportaProblem/default.htm</a> for the CDRH's Office of Surveillance and Biometrics/Division of Postmarket Surveillance.

You may obtain other general information on your responsibilities under the Act from the Division of Small Manufacturers, International and Consumer Assistance at its toll-free number (800) 638-2041 or (301) 796-7100 or at its Internet address

<a href="http://www.fda.gov/cdrh/industry/support/index.html">http://www.fda.gov/cdrh/industry/support/index.html</a>.

Sincerely yours,

Maria M. Chan, Ph.D

mara mchan

Director

Division of Immunology and Hematology Devices Office of *In Vitro* Diagnostic Device Evaluation and Safety Center for Devices and Radiological Health

Enclosure

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### Attachment 4

# **Indications for Use Statement**

510(k) Number (i	if known):	k093848			
Device Name:	PT-Multi C	alibrator		DEC 2 0 2010	
Indications for U	lse:		•		
intended Use: Proceedings and/or designated Sieme BCS® XP System	local verificat	tion of the INR sy	stem for plas	ma based proced	dures with
Prescription Use	bpart D)	AND/OR	Over-The- (21 CFF	-Counter Use R 801)	<del>.</del>
		LOW THIS LINE-CO		NOTHER PAGE IF N	NEEDED)
	Len	n Sign-Off	2 sagnosto		
	Office	of In Vitro Diagno		Page 1 of <u>1</u>	<u>.</u>

510(k) <u>K09</u>3848